

Approved For Release 2000/04/01 : CIA-RDP64-00360R000600010059-1

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 1079

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				43,555	24

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 43,555 24

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

(Payee must NOT use this space)

Differences

Date 11/22/57

*Payee

Date not required when a like certificate is made by payee on attached bill or bills

Per

Title

Amount verified; correct for
(Signature or initials)

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person signing the company or corporate name, as well as the capacity in which he signs, must appear. For example: John Doe Company, per John Doe, President.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

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Public Voucher for Purchases and
Services Other Than Personal
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MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 1079
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System IV					
		Direct Costs Properly Chargeable to Contract A101 for the period 11/11 thru 11/17/57					
		STATINTL					
		Research & Development		Production		Total	
		Labor for Week Ending November 17, 1957 JV 107737 JV 107065					
		STATINTL STATINTL					
		Overhead computed for Communications Division at interim rates as follows: Research & Development - Production -					
		Other Costs - per schedule attached 10,011.00 sheet # 2 5,924.00 JV 107040 2,623.03 JV 107065 70.19					
		Total Labor, Overhead and Other Costs					
		G G & A expense computed at interim rate of					
		Total Costs				\$ 43,555.24	
		STATINTL					

MEMORANDUM

U. S. COST REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 1079
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Sheet #1

TICKET PAYEE NAME

BATCH INVOICE CHECK OR DATE 11/17/57
NO DATE CR MEMO NO VENDOR NO TR CODE ACCT MJO SO W O

DISTR AMT

16	11	13	7	5112	11187	1177	50	252700	12501	5024	36	1	380.00
16	11	13	7	5112	11187	1177	51	252700	12501	5024	36	1	3.80-
18	11	13	7	B008958	11187	233	50	252700	12501	5024	36	1	9.00
18	11	13	7	B008958	11187	233	51	252700	12501	5024	36	1	.05-
													385.15
17	11	13	7	9771	11187	69	50	252700	12501	5024	37	1	168.00
17	11	13	7	9771	11187	69	51	252700	12501	5024	37	1	.84-
													167.16
													167.16
													552.31

1000

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 11/17/57		DISTR AMT
								SO	W O	
14 11 12 7	760	11157	586	50	252300	12501	5044	02	1	101.76
14 11 12 7	760	11157	586	51	252300	12501	5044	02	1	1.02-
										100.74
13 11 11 7	A-07254	11157	47	50	252700	12501	5044	02	1	20.88
13 11 11 7	A-07254	11157	47	51	252700	12501	5044	02	1	.21-
										20.67
13 11 11 7	1047B61	12047	161	50	252720	12501	5044	02	1	219.31
13 11 11 7	D168672	11147	290	50	252720	12501	5044	02	1	25.00
13 11 11 7	D168672	11147	290	51	252720	12501	5044	02	1	.50-
15 11 12 7	6916	11187	734	50	252720	12501	5044	02	1	14.70
15 11 12 7	6916	11187	734	51	252720	12501	5044	02	1	.15-
20 11 14 7	41595	12127	73	50	252720	12501	5044	02	1	4.80
20 11 14 7	7584	12067	98	50	252720	12501	5044	02		226.00
23 11 15 7	A008181	11227	267	50	252720	12501	5044	02	1	86.25
23 11 15 7	A008181	11227	267	51	252720	12501	5044	02	1	.86-
23 11 15 7	94090	11217	271	50	252720	12501	5044	02	1	15.25
23 11 15 7	94090	11217	271	51	252720	12501	5044	02	1	.15-
22 11 15 7	56647	12107	56	50	252720	12501	5044	02	1	28.70
22 11 15 7	56647	12107	56	51	252720	12501	5044	02	1	.57-
11 11 13 7	77	8585	352	55	252720	12501	5044	02	1	13.70
										631.48
19 11 14 7	6281	11197	23	50	252700	12501	5044	04	1	752.89
19 11 14 7	6281	11197	23	51	252700	12501	5044	04	1	239.10
										1.20-
										237.90
14 11 12 7	1031410	12107	122	50	252720	12501	5044	04	1	150.12
14 11 12 7	1031410	12107	122	51	252720	12501	5044	04	1	3.00-
										147.12
										385.02
13 11 11 7	1750	11147	1344	50	252700	12501	5044	05	1	409.05
13 11 11 7	1838	11147	1344	50	252700	12501	5044	05	1	81.94
13 11 11 7	1839	11147	1344	50	252700	12501	5044	05	1	331.02
										822.01 *
										822.01 **

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TICKET		PAYEE NAME		OR		TR		COST		DATE 11/17/57		W O		DISTR AMT	
BATCH	INVOICE	CHECK	NO	CR	MEMO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	W	O		
17 11 13 7	1252	11187	160			50	50	252300	12501	5044	12	1		1,060.00	
17 11 13 7	1252	11187	160			51	51	252300	12501	5044	12	1		10.60	
														1,049.40	
														1,049.40	*
16 11 13 7	1132672	11207	662			50	50	252700	12501	5044	13	1		825.00	
16 11 13 7	1132672	11207	662			51	51	252700	12501	5044	13	1		4.13	
														820.87	
														820.87	*
15 11 12 7	2981	12027	35			50	50	252700	12501	5044	14	1		87.00	
17 11 13 7	1173	11187	1429			50	50	252700	12501	5044	14	1		113.60	
17 11 13 7	1173	11187	1429			51	51	252700	12501	5044	14	1		1.14	
19 11 14 7	8004617	12107	429			50	50	252700	12501	5044	14	1		12.80	
19 11 14 7	8004728	12107	429			50	50	252700	12501	5044	14	1		10.50	
11 11 13 7	77	8585	352			55	55	252700	12501	5044	14	1		6.50	
														229.26	
19 11 14 7	116853	11197	310			50	50	252720	12501	5044	14	1		10.00	
19 11 14 7	116853	11197	310			51	51	252720	12501	5044	14	1		10.90	
														239.16	*
20 11 14 7	4371	12107	89			50	50	252700	12501	5044	16	1		21.00	
														21.00	
														21.00	*
19 11 14 7	7180	11217	268			50	50	252700	12501	5044	19	1		73.60	
19 11 14 7	7180	11217	268			51	51	252700	12501	5044	19	1		37.37	
19 11 14 7	8004617	12107	429			50	50	252700	12501	5044	19	1		8.00	
20 11 14 7	4372	12107	89			50	50	252700	12501	5044	19	1		88.00	
														169.23	*
														169.23	**

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11 11 13 7 77 8585 352 55 252700 12501 5044 25 1

3.00
3.00 *

Phy. # 4

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TICKET		PAYEE NAME		DATE		W O		DISTR AMT	
BATCH	INVOICE	CHECK	OR	TR	ACCT	MJO	SO		
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR				
17 11 13 7	E003202	12067	436	50	252720	5044	25	1	135.00
22 11 15 7	2165	12127	1121	50	252720	5044	25	1	15.20
22 11 15 7	2166	12127	1121	50	252720	5044	25	1	226.50
22 11 15 7	DM-1201	12127	1121	50	252720	5044	25	1	11.33
									365.37
11 11 13 7	77	8585	352	55	252130	5044	28	1	3.50
									3.50
20 11 14 7	215839	11197	127	50	252720	5044	28	1	6.41
20 11 14 7	215839	11197	127	51	252720	5044	28	1	.13
20 11 14 7	240914	11197	127	50	252720	5044	28	1	5.04
20 11 14 7	240914	11197	127	51	252720	5044	28	1	.10
20 11 14 7	DM-1199	11197	127	50	252720	5044	28	1	3.96
20 11 14 7	DM-1199	11197	127	51	252720	5044	28	1	.08
20 11 14 7	1257	11197	203	50	252720	5044	28	1	217.00
20 11 14 7	1257	11197	203	51	252720	5044	28	1	1.09
23 11 15 7	1261	11217	203	50	252720	5044	28	1	100.00
23 11 15 7	1261	11217	203	51	252720	5044	28	1	.50
22 11 15 7	1258	11207	203	50	252720	5044	28	1	651.00
22 11 15 7	1258	11207	203	51	252720	5044	28	1	3.26
22 11 15 7	6383	12067	344	50	252720	5044	28	1	179.52
21 11 15 7	27753	11217	393	50	252720	5044	28	1	34.20
21 11 15 7	27753	11217	393	51	252720	5044	28	1	.34
									1,183.87
									1,187.37
22 11 15 7	160070	11257	34	50	251025	5044	36	1	90.08
22 11 15 7	160070	11257	34	51	251025	5044	36	1	.90
									89.18
20 11 14 7	B008988	11197	233	50	252130	5044	36	1	32.50
20 11 14 7	B008988	11197	233	51	252130	5044	36	1	.16
									32.34 *
16 11 13 7	5112	11187	1177	50	252700	5044	36	1	380.00
16 11 13 7	5112	11187	1177	51	252700	5044	36	1	3.80
16 11 15 7	11291	12157		55	252700	5044	36	1	3,055.39
									3,431.59 *

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Sheet 15

TICKET PAYEE NAME

BATCH NO DATE INVOICE CR MEMO CHECK NO OR VENDOR NO TR CODE COST CNTR ACCT MJO DATE 11/17/57 SO WO DISTR AMT

13	11	11	7	6834	11157	734	50	252720	12501	5044	36	1	64.74
13	11	11	7	6834	11157	734	51	252720	12501	5044	36	1	.65
19	11	14	7	215828	12107	127	50	252720	12501	5044	36	1	26.70
19	11	14	7	215828	12107	127	51	252720	12501	5044	36	1	.53

90.26

3,643.37

9,458.69

Total Plug # 2 to 5

552.31

Sheet # 1

10,011.00

Total

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